NOV 2 4 2015

CITY CLERK

RESOLUTION NO. 35, 2015

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in a certain account of the Fire Training Academy Non-Reverting budget to meet current and anticipated expenditures within said Department, and,

WHEREAS, There are surplus funds in another account of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfer be made in the Accounts heretofore appropriated for the use of said Department:

FROM:	#03-439.190 Public Relations	\$1,000.00		
TO:	#04-444.010 Purchase of Equipment	\$1,000.00		
	Total	\$1,000.00		
Introduced by: _	Hormonis	_ Don Morris, Councilman		
Passed in open Council this day of, 2015.				
ATTEST:	Julis Offsul	Todd Nation, President Charles P. Hanley, City Clerk		
Presented by me to the Mayor this, 2015.				
Multiply Charles P. Hanley, City Clerk				
Approved by me,	, the Mayor, this day of _	DECEMBER, 2015.		
	De a Br	Duke A. Bennett, Mayor		
ATTEST:	Wales Offanles	Charles P. Hanley, City Clerk		

REQUEST FOR TRANSFER OF BUDGETED FUNDS

(For Approval by Mayor, Controller, and City Council)

This form is to be used when the requested transfer is between two major classifications.

DEPARTME	NT or FUND:	FIRE TRAINING ACADEMY NON-REVE	ERTING 0511-0000	
DATE:	-	11/23/15		
	Account #	Account Name	Amount	
FROM:	03-439-190	PUBLIC RELATIONS	\$_1,000.00	
TO:	04-444.010	PURCHASE OF EQUIPMENT	\$1,000.00	
FROM:	·		\$	
TO:			\$	
FROM:	8		\$	
TO:			\$	
FROM:			\$	
TO:			\$	
		Total Amount to Be Transferred	\$1,000.00	
Department Head Approval: Date: 11/23/15 (Forward to Mayor) Signature				
Mayoral Appr (Forward to C	oval: $\frac{C}{S}$	ignature	11-23-15	
Controller App (Forward to th	proval: <u>(</u> e Legal Departm	Distre (1. Ulls Date:	_11/24/15 tion#_35	
Received by L		Pate Resolu	tion#35	
DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this				

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this resolution. Such information should include the specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.

Revised July 2010

NOV 24 2015

City of Terre Haute



Memo

To: Mayor Bennett

Leslie Ellis, City Controller

From: Jeff Fisher, Fire Chief

CC: City Council

Date: November 23, 2015

Re: Transfer

This transfer of \$1,000 from 439.190 Public Relations to 444.010 Purchase of Equipment is to purchase needed equipment for the ten probationary firefighters, (rope & cutters). These items are mandatory items needed for firefighter survival.

Feel free to contact me if you have any questions.